

ADDENDUM 4-3: Net Authorized Trips - 2012 (SEWI HMO Members)**Net Authorized Trips - 2012 (SEWI HMO Members)****01/01/2012 to 11/30/2012**

| | | Sep | Oct | Nov | Dec | |
|-----------------|----------------|--------------|--------------|--------------|--------------|--------------|
| | | Count | Count | Count | Count | Total |
| Adams | Ambulatory | 0 | 30 | 4 | 0 | 34 |
| | Total: | 0 | 30 | 4 | 0 | 34 |
| | | | | | | |
| Ambulatory | | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | | | | | | |
| | | Sep | Oct | Nov | Dec | |
| | | Count | Count | Count | Count | Total |
| Brown | Ambulatory | 0 | 0 | 4 | 0 | 4 |
| | Total: | 0 | 0 | 4 | 0 | 4 |
| | | | | | | |
| Ambulatory | | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | | | | | | |
| | | Sep | Oct | Nov | Dec | |
| | | Count | Count | Count | Count | Total |
| Chippewa | Ambulatory | 0 | 0 | 8 | 0 | 8 |
| | Total: | 0 | 0 | 8 | 0 | 8 |
| | | | | | | |
| Ambulatory | | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | | | | | | |
| | | Sep | Oct | Nov | Dec | |
| | | Count | Count | Count | Count | Total |
| Clark | Ambulatory | 0 | 0 | 1 | 0 | 1 |
| | Total: | 0 | 0 | 1 | 0 | 1 |
| | | | | | | |
| Ambulatory | | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | | | | | | |
| | | Sep | Oct | Nov | Dec | |
| | | Count | Count | Count | Count | Total |
| Columbia | | | | | | |

| | | | | | |
|------------|---|---|---|---|---|
| Ambulatory | 0 | 0 | 4 | 0 | 4 |
| Total: | 0 | 0 | 4 | 0 | 4 |

| | | | | | |
|----------------|------|------|--------|------|--------|
| Ambulatory | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |

| | | | | | |
|-------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Dane | Sep Count | Oct Count | Nov Count | Dec Count | Total |
| Ambulatory | 2 | 23 | 24 | 0 | 49 |
| Wheelchair | 0 | 0 | 6 | 0 | 6 |
| Total: | 2 | 23 | 30 | 0 | 55 |

| | | | | | |
|----------------|--------|--------|--------|------|--------|
| Ambulatory | 100.0% | 100.0% | 80.0% | 0.0% | 89.1% |
| Wheelchair | 0.0% | 0.0% | 20.0% | 0.0% | 10.9% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | | | | |
|-------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Door | Sep Count | Oct Count | Nov Count | Dec Count | Total |
| Ambulatory | 0 | 2 | 4 | 0 | 6 |
| Total: | 0 | 2 | 4 | 0 | 6 |

| | | | | | |
|----------------|------|--------|--------|------|--------|
| Ambulatory | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | | | | |
|--------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Green | Sep Count | Oct Count | Nov Count | Dec Count | Total |
| Ambulatory | 0 | 0 | 35 | 0 | 35 |
| Total: | 0 | 0 | 35 | 0 | 35 |

| | | | | | |
|----------------|------|------|--------|------|--------|
| Ambulatory | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |

| | | | | | |
|-------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Iron | Sep Count | Oct Count | Nov Count | Dec Count | Total |
| Ambulatory | 0 | 0 | 16 | 0 | 16 |
| Total: | 0 | 0 | 16 | 0 | 16 |

| | | | | | |
|----------------|------|------|--------|------|--------|
| Ambulatory | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |

| | | | | | |
|----------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Kenosha | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|----------------|----------------------|----------------------|----------------------|----------------------|--------------|

| | | | | | |
|-----------------------|-------|-------|-------|---|-------|
| Advanced Life Support | 2 | 1 | 1 | 0 | 4 |
| Ambulatory | 2,282 | 2,937 | 2,326 | 0 | 7,545 |
| Basic Life Support | 2 | 2 | 2 | 0 | 6 |
| Wheelchair | 30 | 24 | 20 | 0 | 74 |
| Total: | 2,316 | 2,964 | 2,349 | 0 | 7,629 |

| | | | | | |
|-----------------------|--------|--------|--------|------|--------|
| Advanced Life Support | 0.1% | 0.0% | 0.0% | 0.0% | 0.1% |
| Ambulatory | 98.5% | 99.1% | 99.0% | 0.0% | 98.9% |
| Basic Life Support | 0.1% | 0.1% | 0.1% | 0.0% | 0.1% |
| Wheelchair | 1.3% | 0.8% | 0.9% | 0.0% | 1.0% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-----------------|--------------|--------------|--------------|--------------|-------|
| Marathon | | | | | |
| Ambulatory | 0 | 2 | 2 | 0 | 4 |
| Total: | 0 | 2 | 2 | 0 | 4 |

| | | | | | |
|----------------|------|--------|--------|------|--------|
| Ambulatory | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|------------------|--------------|--------------|--------------|--------------|-------|
| Marquette | | | | | |
| Ambulatory | 0 | 0 | 2 | 0 | 2 |
| Total: | 0 | 0 | 2 | 0 | 2 |

| | | | | | |
|----------------|------|------|--------|------|--------|
| Ambulatory | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-----------------------|--------------|--------------|--------------|--------------|---------|
| Milwaukee | | | | | |
| Advanced Life Support | 14 | 21 | 19 | 0 | 54 |
| Ambulatory | 44,109 | 52,727 | 44,468 | 0 | 141,304 |
| Basic Life Support | 31 | 43 | 45 | 0 | 119 |
| Mass Transit | 262 | 95 | 44 | 0 | 401 |
| Mass Transit Pending | 0 | 4 | 2 | 0 | 6 |
| Stretcher | 6 | 12 | 13 | 0 | 31 |
| Wheelchair | 540 | 730 | 638 | 0 | 1,908 |
| Total: | 44,962 | 53,632 | 45,229 | 0 | 143,823 |

| | | | | | |
|-----------------------|-------|-------|-------|------|-------|
| Advanced Life Support | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |
| Ambulatory | 98.1% | 98.3% | 98.3% | 0.0% | 98.2% |
| Basic Life Support | 0.1% | 0.1% | 0.1% | 0.0% | 0.1% |
| Mass Transit | 0.6% | 0.2% | 0.1% | 0.0% | 0.3% |
| Mass Transit Pending | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |

| | | | | | |
|----------------|--------|--------|--------|------|--------|
| Stretcher | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |
| Wheelchair | 1.2% | 1.4% | 1.4% | 0.0% | 1.3% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|--------------|--------------|--------------|--------------|-------|
|--|--------------|--------------|--------------|--------------|-------|

| | | | | | |
|----------------------|---|---|---|---|----|
| Morgan County | | | | | |
| Ambulatory | 0 | 8 | 2 | 0 | 10 |
| Total: | 0 | 8 | 2 | 0 | 10 |

| | | | | | |
|----------------|------|--------|--------|------|--------|
| Ambulatory | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|--------------|--------------|--------------|--------------|-------|
|--|--------------|--------------|--------------|--------------|-------|

| | | | | | |
|---------------|---|---|---|---|---|
| Oconto | | | | | |
| Ambulatory | 0 | 4 | 0 | 0 | 4 |
| Total: | 0 | 4 | 0 | 0 | 4 |

| | | | | | |
|----------------|------|--------|------|------|--------|
| Ambulatory | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|--------------|--------------|--------------|--------------|-------|
|--|--------------|--------------|--------------|--------------|-------|

| | | | | | |
|------------------|---|---|---|---|---|
| Outagamie | | | | | |
| Ambulatory | 0 | 0 | 2 | 0 | 2 |
| Total: | 0 | 0 | 2 | 0 | 2 |

| | | | | | |
|----------------|------|------|--------|------|--------|
| Ambulatory | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|--------------|--------------|--------------|--------------|-------|
|--|--------------|--------------|--------------|--------------|-------|

| | | | | | |
|--------------------|----|----|----|---|-----|
| Ozaukee | | | | | |
| Ambulatory | 60 | 74 | 37 | 0 | 171 |
| Basic Life Support | 0 | 0 | 2 | 0 | 2 |
| Total: | 60 | 74 | 39 | 0 | 173 |

| | | | | | |
|--------------------|--------|--------|--------|------|--------|
| Ambulatory | 100.0% | 100.0% | 94.9% | 0.0% | 98.8% |
| Basic Life Support | 0.0% | 0.0% | 5.1% | 0.0% | 1.2% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|--------------|--------------|--------------|--------------|-------|
|--|--------------|--------------|--------------|--------------|-------|

| | | | | | |
|--------------|---|---|---|---|---|
| Pepin | | | | | |
| Ambulatory | 0 | 0 | 2 | 0 | 2 |
| Total: | 0 | 0 | 2 | 0 | 2 |

| | | | | | | |
|-----------------------|----------------|--------------|--------------|--------------|--------------|--------------|
| Ambulatory | | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | | Sep | Oct | Nov | Dec | |
| Portage | | Count | Count | Count | Count | Total |
| Ambulatory | | 0 | 2 | 0 | 0 | 2 |
| | Total: | 0 | 2 | 0 | 0 | 2 |
| Ambulatory | | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |
| | | Sep | Oct | Nov | Dec | |
| Racine | | Count | Count | Count | Count | Total |
| Advanced Life Support | | 2 | 2 | 1 | 0 | 5 |
| Ambulatory | | 1,641 | 2,143 | 1,701 | 0 | 5,485 |
| Basic Life Support | | 2 | 2 | 1 | 0 | 5 |
| Wheelchair | | 15 | 14 | 20 | 0 | 49 |
| | Total: | 1,660 | 2,161 | 1,723 | 0 | 5,544 |
| Advanced Life Support | | 0.1% | 0.1% | 0.1% | 0.0% | 0.1% |
| Ambulatory | | 98.9% | 99.2% | 98.7% | 0.0% | 98.9% |
| Basic Life Support | | 0.1% | 0.1% | 0.1% | 0.0% | 0.1% |
| Wheelchair | | 0.9% | 0.6% | 1.2% | 0.0% | 0.9% |
| | Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | | Sep | Oct | Nov | Dec | |
| Richland | | Count | Count | Count | Count | Total |
| Ambulatory | | 0 | 0 | 6 | 0 | 6 |
| | Total: | 0 | 0 | 6 | 0 | 6 |
| Ambulatory | | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 0.0% | 100.0% | 0.0% | 100.0% |
| | | Sep | Oct | Nov | Dec | |
| Rock | | Count | Count | Count | Count | Total |
| Ambulatory | | 0 | 7 | 23 | 0 | 30 |
| Stretcher | | 0 | 1 | 0 | 0 | 1 |
| | Total: | 0 | 8 | 23 | 0 | 31 |
| Ambulatory | | 0.0% | 87.5% | 100.0% | 0.0% | 96.8% |
| Stretcher | | 0.0% | 12.5% | 0.0% | 0.0% | 3.2% |
| | Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-------------|------------|--------------|--------------|--------------|--------------|-------|
| Saint Croix | Ambulatory | 0 | 6 | 4 | 0 | 10 |
| | Total: | 0 | 6 | 4 | 0 | 10 |

| | | | | | | |
|------------|----------------|------|--------|--------|------|--------|
| Ambulatory | | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|---------|------------|--------------|--------------|--------------|--------------|-------|
| Shawano | Ambulatory | 0 | 6 | 24 | 0 | 30 |
| | Total: | 0 | 6 | 24 | 0 | 30 |

| | | | | | | |
|------------|----------------|------|--------|--------|------|--------|
| Ambulatory | | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-----------|------------|--------------|--------------|--------------|--------------|-------|
| Sheboygan | Ambulatory | 0 | 9 | 4 | 0 | 13 |
| | Total: | 0 | 9 | 4 | 0 | 13 |

| | | | | | | |
|------------|----------------|------|--------|--------|------|--------|
| Ambulatory | | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--------|------------|--------------|--------------|--------------|--------------|-------|
| Taylor | Ambulatory | 0 | 6 | 0 | 0 | 6 |
| | Total: | 0 | 6 | 0 | 0 | 6 |

| | | | | | | |
|------------|----------------|------|--------|------|------|--------|
| Ambulatory | | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |

| | | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-------|------------|--------------|--------------|--------------|--------------|-------|
| Vilas | Ambulatory | 0 | 2 | 0 | 0 | 2 |
| | Total: | 0 | 2 | 0 | 0 | 2 |

| | | | | | | |
|------------|----------------|------|--------|------|------|--------|
| Ambulatory | | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |
| | Percent Total: | 0.0% | 100.0% | 0.0% | 0.0% | 100.0% |

Sep Oct Nov Dec

| Walton County | Count | Count | Count | Count | Total |
|----------------------|--------------|--------------|--------------|--------------|--------------|
| Ambulatory | 0 | 4 | 12 | 0 | 16 |
| Total: | 0 | 4 | 12 | 0 | 16 |

| | | | | | |
|----------------|------|--------|--------|------|--------|
| Ambulatory | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |
| Percent Total: | 0.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-------------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Washington | | | | | |
| Ambulatory | 249 | 269 | 247 | 0 | 765 |
| Wheelchair | 12 | 4 | 2 | 0 | 18 |
| Total: | 261 | 273 | 249 | 0 | 783 |

| | | | | | |
|----------------|--------|--------|--------|------|--------|
| Ambulatory | 95.4% | 98.5% | 99.2% | 0.0% | 97.7% |
| Wheelchair | 4.6% | 1.5% | 0.8% | 0.0% | 2.3% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|-----------------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Waukesha | | | | | |
| Advanced Life Support | 0 | 0 | 1 | 0 | 1 |
| Ambulatory | 533 | 668 | 653 | 0 | 1,854 |
| Basic Life Support | 0 | 1 | 0 | 0 | 1 |
| Stretcher | 0 | 0 | 1 | 0 | 1 |
| Wheelchair | 0 | 0 | 3 | 0 | 3 |
| Total: | 533 | 669 | 658 | 0 | 1,860 |

| | | | | | |
|-----------------------|--------|--------|--------|------|--------|
| Advanced Life Support | 0.0% | 0.0% | 0.2% | 0.0% | 0.1% |
| Ambulatory | 100.0% | 99.9% | 99.2% | 0.0% | 99.7% |
| Basic Life Support | 0.0% | 0.1% | 0.0% | 0.0% | 0.1% |
| Stretcher | 0.0% | 0.0% | 0.2% | 0.0% | 0.1% |
| Wheelchair | 0.0% | 0.0% | 0.5% | 0.0% | 0.2% |
| Percent Total: | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|------------------|----------------------|----------------------|----------------------|----------------------|--------------|
| Winnebago | | | | | |
| Ambulatory | 2 | 0 | 0 | 0 | 2 |
| Total: | 2 | 0 | 0 | 0 | 2 |

| | | | | | |
|----------------|--------|------|------|------|--------|
| Ambulatory | 100.0% | 0.0% | 0.0% | 0.0% | 100.0% |
| Percent Total: | 100.0% | 0.0% | 0.0% | 0.0% | 100.0% |

| | Sep Count | Oct Count | Nov Count | Dec Count | Total |
|--|----------------------|----------------------|----------------------|----------------------|--------------|
|--|----------------------|----------------------|----------------------|----------------------|--------------|

| | | | | | |
|----------------------------|---------------|---------------|---------------|----------|----------------|
| WI DHS - HMO Total: | 49,796 | 59,885 | 50,436 | 0 | 160,117 |
|----------------------------|---------------|---------------|---------------|----------|----------------|